



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> W56HZV-05-D-0193/0003 <b>MOD/AMD</b> 02	<b>Page</b> 2 <b>of</b> 3
<b>Name of Offeror or Contractor:</b> THE GOODYEAR TIRE & RUBBER COMPANY		

SECTION A - SUPPLEMENTAL INFORMATION

- 1. THE PURPOSE OF MODIFICATION 02 IS TO ACCELERATE DELIVERIES TO 70,000 A MONTH STARTING IN AUGUST.
- 2. THE GOVERNMENT REQUESTED, AND THE CONTRACTOR AGREED AT NO ADDITIONAL COST, TO ACCELERATE DELIVERIES UNDER THIS ORDER.
- 3. AS A RESULT OF THIS MODIFICATION CLIN 0012AA IS REVISED TO REFLECT THE ACCELERATED DELIVERIES.
- 4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED. THE TOTAL CONTRACT AMOUNT REMAINS UNCHANGED.

\*\*\* END OF NARRATIVE A0002 \*\*\*

**Name of Offeror or Contractor:** THE GOODYEAR TIRE & RUBBER COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>PRODUCTION QUANTITY</u>	266439	EA	\$ 8.38000	\$ 2,232,758.82
	NOUN: T-157I TRACK PAD				
	PRON: EH74S607EH PRON AMD: 01 ACRN: AA				
	AMS CD: 070011				
	<u>Description/Specs./Work Statement</u>				
	QUANTITY VARIATION: 1% OVER 1% UNDER				
	TOP DRAWING NR: 12466485				
	DATE: 09-FEB-2005				
	<u>Packaging and Marking</u>				
	PACKAGING/PACKING/SPECIFICATIONS:				
	SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D				
	LEVEL PRESERVATION: Military				
	LEVEL PACKING: A				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	<u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u>				
	001 W56HZV6325P601 W45G19 J 2				
	<u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u>				
	001 45,000 30-APR-2007				
	002 50,000 30-MAY-2007				
	003 50,000 30-JUN-2007				
	004 30,000 31-JUL-2007				
	005 70,000 31-AUG-2007				
	006 21,439 29-SEP-2007				
	FOB POINT: Origin				
	SHIP TO:				
	(W45G19) XR W390 RED RIVER MUNITIONS CTR				
	HIGHWAY 82 WEST CL V TPF				
	GATE 44 BLDG 184				
	TEXARKANA TX 75507-5000				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u>				
	W56HZV-05-D-0193/0003				